Declassified in Part - Sanitized Copy Approved for Release 2014/03/06: CIA-RDP81B00879R001100020007-5 SEGRI

4 September 1958

MENTANDAM FOR: Chief, Finance Division

MOTIVATUA

: Monetary Branch

SIBJECT

: Disbursement by Treasury Check

 It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the emount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Haller, Raymond and Brown, Inc.

b. Amount:

\$6,384.24

e. Contract Number: d. Invoice hunber:

Bu. Vou. # 15 AF33 (600)-35906)

8 September 1958

e. Check to be deted:

Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction 50X1 after approval by the MI 15 December 1956), is on file in 50X1 the Office of the Project Comptroller.

 The payment requested is based on progress make by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargesble to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1001-10-001 (07.9) and the amount is chargeable to General Ladger Account No. 600.1:

4. The check should be dated as stated in paragraph 1 and railed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

50X1

50X1

DOCUMENT NO. \_ NO CHANGE IN GLASS. D Collegento LLASS. CHARLINA TO: TE S 909180 SEP 1058

Authorized Certifying Officer

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|--|---|---------------------------|
| DPS  | ~ <b>36</b> 67  |                           |
|  | 3 of 5  |                           |
| 4 Be   | sptember 1958   |                           |
| MEMORARDIM FOR: Chief, Finance Division  |   |                           |
| ATTENTION : Monetary Branch  |   |                           |
| SUBJECT : Distursement by Treasury Check   |   |                           |
| favor of the company listed hereunder in the smount be applicable to the contract or agreement shown.  and invoice identification must appear on the check  a. Check drawn in favor of: Baller, Raymonf a b. Amount:  c. Contract Number: 46,384.24  c. Contract Number: 32,600)-35906  e. Check to be dated: 8 September 1958   | the contract number   |                           |
| 2. Pertinent documentation in connection with transaction which has not been included in comptrol.  after approval by the DCI 15 December the Office of the Project Comptroller.   | lers instruction<br>r 1956), is on file in  | <u>,</u> 50               |
| after approval by the DCI 15 December the Office of the Project Comptroller.  3. The payment requested is based on progress to date and should be processed against General Ladgittled "Disbursements of Appropriated Funds Chargest Allotments - Awaiting DCI Certification." The Allot this request is 8-100t-10-001 (07.9), and the General Ledger Account No. 600.1.   | ters instruction 1956), is on file in made by the contractor for Account No. 138, ble to Confidential Furschill smount is chargeable  | sr<br>unds<br>e to<br>to  |
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| after approval by the DCI 15 December the Office of the Project Comptroller.  3. The payment requested is based on progress to date and should be processed against General Ledgititled "Disbursements of Appropriated Funds Chargeal Allotments - Awaiting DCI Certification." The Allot this request is 8-1004-10-001 (07.9), and the General Ledger Account No. 600.1.  4. The check should be dated as stated in parain the attached self-addressed envelope. If no envelope undersigned should be contacted on extension ready for disposition.   | ters instruction 1956), is on file in made by the contractor for Account No. 138, ale to Confidential Fursion Symbol applicable smount is chargeable agraph 1 and mailed along is attached, the                 | sinds<br>to               |
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| (Amended Fel        | er 7, 1950<br>51, Supp. No. 11)<br>bruary 20, 1952) | SEF                     | or Release 2014/03 RVICES OTHER TH   | IAN PERSONA                   | Ви                                      | . Vou. No. | 15            | )            |
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| To Haller           | , Raymond<br>Box 60                                 | and Brown, 1            | Inc.<br>(Payce)  |                               | *************************************** | -   L      | COPY          | / OF 2       |
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| Order               | or Service  | Discount Terms          | nd other information deem  | ned necessary)                | QOARTITI                                | Cost       | Per           | Dolla        |
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| Contract No. AF     | <b>33'(</b> 600) <b>-</b> 3                         | 35906 Date              | 6/26/57 Reg. No.   |                               | Date _                                  | Īn         | voice Rec'o   | J.           |
| Pursuant to authori | ty vested in me, l                                  | certify that this accou | unt is correct and proper fo   |                               |   |            |               | 1            |
| † Approved for \$   |   |                         |  |                               |   |            | 4             | B.           |
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| Paid by { Check No  |   | dated<br>udit Voucher   |  | Leaving and Co                | 8632                                    | on Trea    | asurer of the | e United .   |

| Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services securoproper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceless formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertaward of contract. (See General Regulations No. 51, as amended.)  |       |                   |                                       |                            |   |                           | Silla                 | 110  |
|--|-------|-------------------|---------------------------------------|----------------------------|---|---------------------------|-----------------------|--|
| METHOD OF ADVERTISING    Advertising in newspapers   Yes   No  | •     |                   |                                       | MET                        | HOD OF OR ABS   | ENCE OF ADV               | ER HSING              |  |
| METHOD OF ADVERTISING  1. Advertising in newspapers Yes   No    2. (a) Advertising by circular letters sent to   dealers.  (b) And by notices posted in public places Yes   No    (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission made below.)  ABSENCE OF ADVERTISING HORSE CONTROLL AND SHAPE CONTROLL AND  |       |                   |                                       |                            | 13135, Tig  |                           | -3\\/                 |  |
| METHOD OF ADVERTISING  1. Advertising in newspapers Yes   No    2. (a) Advertising by circular letters sent to   dealers.  (b) And by notices posted in public places Yes   No    (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission made below.)  ABSENCE OF ADVERTISING HUMBER    3. Without advertising, under an exigency of the service which existed prop to the order and would set admit of the delay in advertising.  4. Without advertising in accordance with  5. Without advertising, it being impracticable to secure competition because of    Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secure proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceless formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertaward of contract. (See General Regulations No. 51, as amended.)  |       |                   |                                       |                            |   |                           | ₩ 22 AU               | 31958 15   |
| 1. Advertising in newspapers Yes No 2  2. (a) Advertising by circular letters sent to dealers.  (b) And by notices posted in public places Yes No 3. (If notices were not posted in addition to advertising by circular letters sent to dealers.)  ABSENCE OF ADVIRGINGARY HOLLING Advertising, under an exigency of the service which existed proper to the content would not admit of the delay in advertising.  4. Without advertising in accordance with  5. Without advertising, it being impracticable to secure competition because of  Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secure proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and access formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertaward of contract. (See General Regulations No. 51, as amended.)  ILLEG   |       |                   |                                       |                            | METHOD OF   | ADVERTISING               | - TTCRH               | RGH BI   |
| 1. Advertising by circular letters sent to   |       |                   |                                       |                            |   |                           | ARMY AUD              | IT AGENCY  |
| (b) And by notices posted in public places Yes No.  (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission made below.)  ABSENCE OF ADVERTISING Hollish  3. Without advertising, under an exigency of the service which existed property to the form advertising.  4. Without advertising in accordance with  5. Without advertising, it being impracticable to secure competition because of  Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services seen proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceless formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising award of contract. (See General Regulations No. 51, as amended.)  ILLEC   |       |                   |                                       |                            | _   |                           | 16.5 X                |  |
| (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omissio made below.)  ABSENCE OF ADVERTISATE LETTER A |       |                   |                                       |                            |   | s.                        | IIII                  | 0110   |
| 3. Without advertising, under an exigency of the service which existed proof to the order and would not admit of the delay in advertising.  4. Without advertising in accordance with  5. Without advertising, it being impracticable to secure competition because of  ———————————————————————————————————  |       | (0) A1            | · -                                   | •                          |   | 110                       | TO Y                  | Company Comment  |
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| 5. Without advertising, it being impracticable to secure competition because of  (Here state in detail the nature of the exigency or effectiveness under which the securing of competition was impracticable under 3 and 4)  Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secu proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceless formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertaward of contract. (See General Regulations No. 51, as amended.)  16-22000-2 U.S. GOVERNMENT PRINTING OFFICE  |       | 3 Withou          | ut advertising                        | under an eviganes          | of the convice which av                               | State of the state        | Louigh F              | 1  |
| 5. Without advertising, it being impracticable to secure competition because of  (Here state in detail the nature of the exigency or effectiveness under which the securing of competition was impracticable under 3 and 4)  Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secu proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceless formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertaward of contract. (See General Regulations No. 51, as amended.)  16-22000-2 U.S. GOVERNMENT PRINTING OFFICE  |       | advo              | rtising.                              | under all exigency         | of the service which ex                               | isted property these      | rder and would k      | ngt admit of the delay inc   |
| Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secur proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and access formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising award of contract. (See General Regulations No. 51, as amended.)  16 - 22900 - 2 U. S. GOVERNMENT PRINTING OFFICE   |       | 4. Withou         | at advertising i                      | in accordance with         |   |                           |                       |  |
| Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secur proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and access less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising award of contract. (See General Regulations No. 51, as amended.)  16-22000-2 U. S. GOVERNMENT PRINTING OFFICE  |       |                   |                                       |                            |   | <b>19</b> /               | TIGIT                 |  |
| Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services securproper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceless formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertised award of contract. (See General Regulations No. 51, as amended.)  10-22900-2 U. S. GOVERNMENT PRINTING OFFICE   |       | 5. Withou         | ıt advertising,                       | it being impractica        | ble to secure competition                             | n because of              |                       |  |
| Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceless formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advert award of contract. (See General Regulations No. 51, as amended.)  16-22000-2 U. S. GOVERNMENT PRINTING OFFICE  ILLEC   |       |                   |                                       |                            | 7   |                           |                       |  |
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| 10 = $22900$ = $2$ $$ U. S. GOVERNMENT PRINTING OFFICE $$  |       | NOTE<br>proper au | .—The above i<br>thority withou       | t written agreement        | or Absence of Advertisin<br>t in any form. In case of | g" is to be used w        | hen purchases ar      | re made or services secure<br>ract, proposal, and accept   |
| 10 = $22900$ = $2$ $$ U. S. GOVERNMENT PRINTING OFFICE $$  |       | less forma        | l agreement) S                        | Standard Form No.          | 1036—Revised should have No. 51, as amounded          | pe used for abstrac       | ting the method       | of or absence of advertis  |
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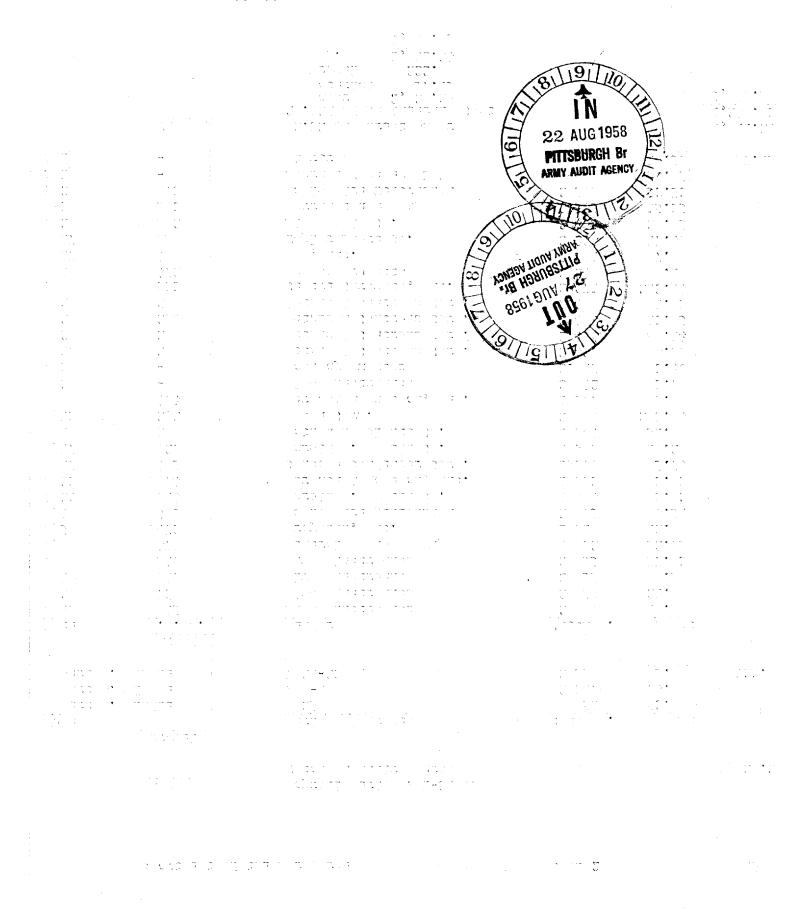
## Services Other Than Personal

CONTINUATION SHEET

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|                          | Date of                | ARTICLES OR SERVICES  | OUAN          | UNIT | PRICE           | AMOUN   | T   |
|--------------------------|------------------------|---|---------------|------|-----------------|---------|-----|
| No. and Date<br>of Order | Delivery<br>or Service | (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-<br>TITY | Cost | Per             | Dollars | Cı  |
|                          | LABOR                  | Payroll Period 7/1-31/58  |               |      |                 |         |     |
|                          |                        | Total Engineer Hours  |               |      |                 |         |     |
|                          |                        | 1   |               |      |                 |         |     |
|                          | Travel                 | Period of Travel  | CheckNo       | 1.   | Amount          |         |     |
| ame                      |                        | 6/25  | 19951         | _*   | 53.00           |         |     |
|                          |                        | 7/9-10  | 20317         |      | 74.00           |         |     |
|                          |                        | 7/21-23   | 20558         |      | 05.00           |         |     |
|                          | BAAGRED TAI            |   |               |      |                 |         |     |
| ato                      | P.O.No.                | Vendor  | CheckNo       | ٠.   | Amount          |         |     |
| <u>ate</u><br>/19        | 9715                   | Alvo Electronics  | 20055         | -    | 13.86           |         |     |
| / <b>2</b> 0             | 9738                   | Alvo Electronics  | 20055         |      | 21.69           |         |     |
| /19                      | 9517                   | Alvo Electronics  | 20055         |      | .59             |         |     |
| /9                       | 9517                   | Alvo Electronics  | 20055         |      | 57.93           |         |     |
| /9                       | 9476                   | General Radio Supply  | 19932         |      | 52.75           |         |     |
| /5                       | 9473                   | Grayhill, Inc.  | 19919         |      | 12.60           |         |     |
| /10                      | 9503                   | Radio Wire Television   | 20005         |      | 50.51           |         |     |
| /24                      | 9714                   | Harold H. Powell Co.  | 19994         |      | 3.92            |         |     |
| /23                      | 9474                   | Herbach & Rademan, Inc.   | 19993         |      | 3.93            |         |     |
| /17                      | 9405                   | Chicago Condenser Corp.   | 19988         |      | 5.76            |         |     |
| /17                      | 9527                   | Harold H. Powell Co.  | 19989         |      | 16.20           |         |     |
| /19                      | 9289                   | National Moldite Co.  | 19984         |      | 51.00           |         |     |
| /13                      | 9252                   | Mucon Corp.   | 20086         | ,    | 2þ3 <b>.</b> 94 |         |     |
| /9                       | 9474                   | Herbach & Rademan, Inc.   | 19907         |      | 9.96            |         |     |
| /20                      |                        | Alvo Electronics  | 20042         |      | 3.76            |         |     |
| /30                      | _                      | Railway Express   | 20017         |      | 3.40            |         |     |
| /26                      | 9290                   | Metals & Controls Corp.   | 20408         |      | 6.59            |         |     |
| /26                      | 9290                   | Metals & Controls Corp.   | 20408         |      | 8.14            |         |     |
| /26                      | 9290                   | Metals & Controls Corp.   | 20408         |      | 13.95           |         |     |
| /26                      | 9290                   | Metals & Controls Corp.   | 20408         |      | 11.63           |         |     |
| /8                       | 3333                   | Centre Circuits, Inc.   | 20271         |      | 2L3.44          |         |     |
| / <b>1</b> 8             | 9472                   | Hughes Products   | 20246         |      | 99.16           |         |     |
| /17                      | 9498                   | AMP, Inc.   | 20241         |      | 7.68            |         |     |
| /17                      | 9559                   | Taylor Fibre Co.  | 20238         | 1    | 17.49           |         |     |
| /26                      | 9502                   | Almo Radio Co.  | 20405         | 1    | 28.85           |         |     |
| /30                      | 9583                   | Harrington & King   | 20585         |      | 15.35           |         |     |
| /2                       | 9883                   | Radio Wire Television   | 20589         |      | 53.53           |         |     |
| uly                      | -                      | Journal Voucher #302  | -             | (    | 156.05)         |         |     |
| uly                      | _                      | Storeroom   |               |      | 10,59           |         |     |
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Comptrollar General, U. s.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

## Services Other Than Personal

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CONTINUATION SHEET

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| This agreed that the amounts vouchered herewith as progress payment or account of overhead energy that the amounts vouchered herewith as progress payment or account of agrees are less than the estimated amounts properly chargeable to the contract.  Certify that the amounts vouchered herewith as progress payment or account of agrees are less than the estimated amounts properly chargeable to the contract.  Contracting Officer  | No. and Date | Date of                |              | ARTIC                              | LES OR SERVICE                           | s                           |               | 077457 | UNIT   | PRICE           | AMOU            | INT      |
|--|--------------|------------------------|--------------|------------------------------------|--|-----------------------------|---------------|--------|--------|-----------------|-----------------|----------|
| therefore as not been received; that all hours appearing on the invoice are direct labor hours, apported by time records on file in this office, actually devoted to the performances of the contract.  Secretary-Treasurer  Secretary-Treasurer  certify that the amounts vouchered herewith as progress payment on account of overhead spense are less than the estimated amounts properly chargeable to the contract. This appears not constitute a final or partial settlement of overhead.  | of Order     | Delivery<br>or Service | (Enter descr | iption, item num<br>and other info | ber of contract or l<br>rmation deemed n | Federal supply solucessary) | hedule,       | TITY   | Cost   | Per             | Dollars         | - [,     |
| ne undersigned certifies that the above bill is correct and just; that payment therefor as not been received; that all hours appearing on the invoice are direct labor hours, apported by time records on file in this office, actually devoted to the performances of the contract.  Secretary-Treasurer  Secretary-Treasurer  Certify that the amounts vouchered herewith as progress payment on account of overhead syment does not constitute a final or partial settlement of overhead.  This   |              | Fixed F                | <b>e</b> e   |                                    | р-му                                     |                             |               |        |        |                 |                 |          |
| se undersigned certifies that the above bill is correct and just; that payment therefore is not been received; that all hours appearing on the invoice are direct labor hours, apported by time records on file in this office, actually devoted to the performances of the contract.  Secretary-Treasurer  Secretary-Treasurer  Certify that the amounts vouchered herewith as progress payment on account of overhead pense are less than the estimated amounts properly chargeable to the contract. This yment does not constitute a final or partial settlement of overhead. |              |                        |              | ,                                  |  |                             |               |        |        |                 |                 | 1        |
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